DPD 2840 6/ COPY OF

May 3, 1961 REF: 9019-61-7C

Dear Jim:

Transmitted herewith is Invoice #7 on your Task Order #1 on BB-425. We would appreciate your processing this for payment.

 Very	truly	yours,	
Contr	acts	Manager	

STAT

HAM:pjf

Enclosure

Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190024-7

## INVOICE Itek Corporation

Waltham 54, Massachusetts

	tl
DPD 2840	5-61
COPY O	

SOLD TO:

SHIPPED TO:

INVOICE DATE 28 APR 1981

INVOICE NO. 7

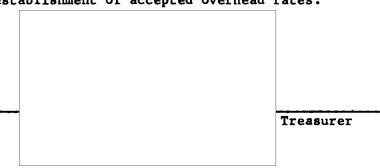
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	250-1125		9019

## PERIOD COVERED: INCEPTION THRU 4/15/61

Direct Labor	\$ 4,238.78
Overhead	6,570.12
Materials	<u>648.83</u>
Total Manufacturing Costs	11,457.73
General Administration	1,145.77
Total	12,603.50
Previously Billed by Itek	<u>8,950.52</u>
Net Amount Due on this Invoice	\$ 3,652.98

I certify that the above bill is correct and just and that payment has not been received. Payment Is requested on a provisional basis pending the establishment of accepted overhead rates.



STAT

Invoice No. 7 -9019-PERIOD COVERED: 4/1/61 THRU 4/15/61 Direct Labor \$1,302.31 Engineering <u>Overhead</u> @ 155% 2,018.58 Engineering 3,320.89 Total Manafacturing Costs 332.09 General Administration @ 10% \$3,652.98 Total

Standard Form No. 10 Approved For Release 2008/12/30 : CIA-RDP67B00074R000500190024-7 PUBLIC VOUCHER FOR PURCHASES AND 7 GAO 5030 1034-106 D. O. VOU. NO. \_\_ VICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO. Page 1 of 1 PAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_\_ Discount Terms \_ Itek Corporation Boston, Massachusetts BB 425 Contract No. Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply or Service schedule, and other information deemed necessary) UNIT PRICE AMOUNT Quantity Cost Inv. Nos. 6 \$3,897.48 3,652.98 TOTAL \$7,550.46 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE **STAT** (Signature or initials). † Approved for \_ STAT By \_\_\_\_ Title \_\_\_ Exchange rate \_\_\_\_\_ =\$1.00 acting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF ACCOUNTING CLASSIFICATION (Appropriation Symbol al) Check No. \_\_\_\_ on Treasurer of the United States Check No. Paid by , on

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Title\_

\* When used in foreign countries, insert name of currency of country in which used.

essary; otherwise the approving officer will sign on the line below "Approved for \$ .....

over his official title.

† If the ability to certify and authority to approve are combined in one person, one signature only is nec-